

# Wayne County Reconciliation Form - Occupational Tax

PO Box 439  
Monticelo, KY 42633  
606 348-4241

Reconciliation Year: \_\_\_\_\_

Account Name: \_\_\_\_\_

EIN# \_\_\_\_\_

Wayne Co. Tax Acct #: \_\_\_\_\_  
(see tax form)

<u>Quarter</u>	<u>Wages Reported</u>	<u>Taxes Paid</u>
1st	_____	_____
2nd	_____	_____
3rd	_____	_____
4th	_____	_____

<b>Total Amount</b>	_____	_____
<b>W3/W2 Total Taxes</b>	_____	_____
<b><i>Difference</i></b>	_____	_____

***If amount is owed, please include payment.***

***Employers:*** please attach a W3 OR an employee listing  
***Individuals:*** please attach a copy of your W2

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date